

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 18-17631-PMM

STEPHEN THEODORE FELIX
 JENNIFER LYNN FELIX
 385 S OAK STREET
 FREEMANSBURG PA 18017

Petition Filed Date: 11/15/2018
 341 Hearing Date: 01/29/2019
 Confirmation Date: 06/20/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$480.00	8631861000	09/16/2022	\$480.00	8696222000	10/07/2022	\$480.00	8753642000
11/16/2022	\$480.00	8824581000	12/12/2022	\$480.00	8878045000	01/17/2023	\$480.00	8939529000
02/16/2023	\$480.00	8995904000	03/16/2023	\$480.00	9054016000	04/12/2023	\$480.00	9105272000
05/15/2023	\$480.00	9168374000	06/12/2023	\$480.00	9218785000	07/10/2023	\$480.00	9262768000
Total Receipts for the Period: \$5,760.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,960.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
9	BANK OF AMERICA N.A. »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE NA »» 004	Unsecured Creditors	\$1,240.06	\$164.70	\$1,075.36
14	CITIBANK NA »» 014	Unsecured Creditors	\$29,161.91	\$3,982.41	\$25,179.50
1	DISCOVER BANK »» 001	Unsecured Creditors	\$16,774.51	\$2,290.76	\$14,483.75
7	CHASE BANK USA NA »» 007	Unsecured Creditors	\$20,030.80	\$2,735.37	\$17,295.43
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$10,217.71	\$1,395.33	\$8,822.38
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$25,305.44	\$3,455.70	\$21,849.74
8	SN SERVICING CORPORATION »» 008	Mortgage Arrears	\$1,272.06	\$1,272.06	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,459.54	\$199.33	\$1,260.21
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$770.47	\$105.24	\$665.23
3	PSECU »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
11	TOYOTA MOTOR CREDIT CORP »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
10	US BANK NA »» 010	Unsecured Creditors	\$13,752.88	\$1,878.14	\$11,874.74
2	WELLS FARGO »» 002	Secured Creditors	\$3,265.33	\$3,265.33	\$0.00
15	ZACHARY ZAWARSKI ESQ »» 015	Attorney Fees	\$2,100.50	\$2,100.50	\$0.00

Chapter 13 Case No. 18-17631-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$25,960.00	Current Monthly Payment:	\$480.00
Paid to Claims:	\$22,844.87	Arrearages:	(\$480.00)
Paid to Trustee:	\$2,236.96	Total Plan Base:	\$27,400.00
Funds on Hand:	\$878.17		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.